

SNAP Targeted Review Monthly Totals

Review Month 10/2012

Agency Totals

AAA

Cases Reviewed	334
Correct Cases	309 92.51%
Error Cases	25 7.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.90%	12.00%
B INCOMPLETE/INACCURATE NARRATION	4	1.20%	16.00%
D POLICY INCORRECTLY APPLIED	3	0.90%	12.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.60%	8.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.30%	4.00%
I INCORRECT CALCULATIONS	2	0.60%	8.00%
J DATA ENTRY ERROR	6	1.80%	24.00%
K MISSING APPLICATION	1	0.30%	4.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	0.90%	12.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	2.10%
HOUSEHOLD COMPOSITION	2	0.60%
UNEARNED INCOME	16	4.79%

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APD

Cases Reviewed	422
Correct Cases	392 92.89%
Error Cases	30 7.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.71%	10.00%
B INCOMPLETE/INACCURATE NARRATION	3	0.71%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	3	0.71%	10.00%
D POLICY INCORRECTLY APPLIED	4	0.95%	13.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.24%	3.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.24%	3.33%
I INCORRECT CALCULATIONS	1	0.24%	3.33%
J DATA ENTRY ERROR	2	0.47%	6.67%
K MISSING APPLICATION	1	0.24%	3.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	11	2.61%	36.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	1.18%
HOUSEHOLD COMPOSITION	6	1.42%
UNEARNED INCOME	21	4.98%

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CAF

Cases Reviewed	2141
Correct Cases	1844 86.13%
Error Cases	297 13.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	34	1.59%	11.45%
B INCOMPLETE/INACCURATE NARRATION	18	0.84%	6.06%
C REPORTED INFORMATION NOT ACTED UPON	32	1.49%	10.77%
D POLICY INCORRECTLY APPLIED	39	1.82%	13.13%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	8	0.37%	2.69%
F INFORMATION DISCOVERED THROUGH SMUX	11	0.51%	3.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	11	0.51%	3.70%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	3	0.14%	1.01%
I INCORRECT CALCULATIONS	61	2.85%	20.54%
J DATA ENTRY ERROR	18	0.84%	6.06%
K MISSING APPLICATION	8	0.37%	2.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	54	2.52%	18.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	171	7.99%
HOUSEHOLD COMPOSITION	47	2.20%
UNEARNED INCOME	110	5.14%